

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**Revised**  
**1/8/2013**

**AFFECTED TAXING AGENCY:**

**91603 REDONDO BEACH UNIFIED SCHOOL DISTRICT**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
REDONDO BEACH - PLAZA	0.00	0.00	0.00	0.00	0.00
REDONDO BEACH - SOUTH BAY CTR.	0.00	816,380.39	816,380.39	0.00	816,380.39
REDONDO BEACH - AVIATION HI-SCH	0.00	370,756.83	370,756.83	0.00	370,756.83
REDONDO BEACH - HARBOR CENTER	0.00	160,334.47	160,334.47	0.00	160,334.47
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1,347,471.69</b>	<b>\$1,347,471.69</b>	<b>\$0.00</b>	<b>\$1,347,471.69</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,347,471.69</b>	<b>0.00</b>	<b>1,347,471.69</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**91606 COUNTY SCHOOL SERVICE FUND REDONDO BEACH**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
REDONDO BEACH - PLAZA	0.00	0.00	0.00	0.00	0.00
REDONDO BEACH - SOUTH BAY CTR.	0.00	52,373.92	52,373.92	0.00	52,373.92
REDONDO BEACH - AVIATION HI-SCH	0.00	23,785.50	23,785.50	0.00	23,785.50
REDONDO BEACH - HARBOR CENTER	0.00	10,286.09	10,286.09	0.00	10,286.09
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$86,445.51</b>	<b>\$86,445.51</b>	<b>\$0.00</b>	<b>\$86,445.51</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>86,445.51</b>	<b>0.00</b>	<b>86,445.51</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**91607 DEV.CTR.HDCPD.MINOR REDONDO BEACH**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
REDONDO BEACH - PLAZA	0.00	0.00	0.00	0.00	0.00
REDONDO BEACH - SOUTH BAY CTR.	0.00	194,117.80	194,117.80	0.00	194,117.80
REDONDO BEACH - AVIATION HI-SCH	0.00	88,158.04	88,158.04	0.00	88,158.04
REDONDO BEACH - HARBOR CENTER	0.00	56,671.53	56,671.53	0.00	56,671.53
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$338,947.37</b>	<b>\$338,947.37</b>	<b>\$0.00</b>	<b>\$338,947.37</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>338,947.37</b>	<b>0.00</b>	<b>338,947.37</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>